GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings – House Keeping Services in L-Block in the premises of Secretariat by M/s.S.K. Enterprises, Hyderabad – Service Charges for the period from 21.10.2016 to 20.10.2018 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (O.M-II) DEPARTMENT

G.O.Rt.No.1748 Dated: 01.08.2019.
Read the following:-

1) Government Letter No.20204/SB.1/2010-62,Dated 3.07.2012.
2) Government Letter Nos.14760 /SB/2014-1,Dated 1.11.2014.
3) Government Letter No.10858/SB/2015-3, Dated. 13-7-2015.
4) From M/s.S.K.Enterprises ,Hyderabad, Dated.22.04.2019.
5) G.O.Rt.No.1250,Finance(FMU-GAD.I), dated 16.07.2019.

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O R D E R:

In the Government Letter first read above, M/s. S.K.Enterprises , Hyderabad was awarded with House Keeping Services for package No.6 i.e., L-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency was also requested to reckon the working period as 21st of previous month to 20th of current month. In the letter 2nd read above, the agency has been requested to maintain the house keeping services in 6th, 7th & 8th Floors of L-Block in (2) shifts duly increasing the house keeping staff from 24 Nos. to 39 Nos. and Supervisors from 1 No. to 2 Nos. w.e.f. 15-10-2014. In the letter 3rd read above, the contract was extended till completion of the process of finalization of new house keeping agencies. Accordingly, the agency has attended the work for the period from 21.10.2016 to 20.10.2018 and the services of the agency were terminated from 21.10.2018. The agency has submitted bills and requested for sanction of expenditure of Rs.33,17,850 /- (inclusive of taxes) at an early date.

2. After careful examination of the matter and after due verification, sanction is hereby accorded for payment of an amount of Rs.33,17,850/- (Rupees Thirty Three lakhs Seventeen thousand Eight Hundred and Fifty only) to M/s. S.K. Enterprises , Hyderabad towards charges for House Keeping Services rendered in L- Block in the premises of Secretariat, Hyderabad for the period from 21.10.2016 to 20.10.2018.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept .– 130 Office expenses – 132 Other Office expenses".

4. The General Administration (Claims .C)Department is requested to draw and credit the said amount in favour of "M/s. S.K.Enterprises ", bearing **Account No.30201250000330**, **IFSCCode: SYNB0003020**, **SYNDICATE Bank, Alwal Branch**.

5. This order issued with the concurrence of Finance (FMU-GAD.I) Department vide their U.O.No.FMU0MISC/450/2019-FMU-GAD.I, dated 16-07-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To
The General Administration (Claims .C) Dept.(w.e)
The Dy.Pay & Account s Officer, Secretariat Branch, Velagapudi.
M/s . S.K.Enterprises , Hyderabad.
The P.S. to the Principal Secretary to Govt.(poll)
SC/SF

//FORWARDED::B Y ORDER//

SECTION OFFICER